

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-14720-AMC**

DEITRA C. PRICE  
162 ROSELYN STREET  
PHILADELPHIA PA 19120

Petition Filed Date: 07/12/2017  
341 Hearing Date: 08/18/2017  
Confirmation Date: 02/15/2018

Case Status: Completed on 5/25/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$207.50	3348697	04/23/2021	\$207.50	3349493	05/11/2021	\$207.50	3350276
05/21/2021	\$207.50	3351155	06/02/2021	\$207.50	3352017	06/21/2021	\$207.50	3352733
07/02/2021	\$207.50	3353651	07/16/2021	\$207.50	3354408	08/02/2021	\$207.50	3355174
08/17/2021	\$207.50	3355876	08/27/2021	\$207.50	3356590	09/14/2021	\$207.50	3357319
09/28/2021	\$207.50	3358017	10/12/2021	\$207.50	3358825	10/26/2021	\$207.50	3359538
11/09/2021	\$207.50	3360285	11/23/2021	\$207.50	3361009	12/01/2021	\$207.50	3361723
12/20/2021	\$207.50	3362491	01/03/2022	\$207.50	3363289	03/08/2022	\$207.50	118564881
03/21/2022	\$207.50	118641740	04/04/2022	\$207.50	118718613	04/08/2022	\$207.50	118791680
05/25/2022	\$415.00							
<b>Total Receipts for the Period: \$5,395.00 Amount Refunded to Debtor Since Filing: \$325.00 Total Receipts Since Filing: \$24,360.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FEDERAL LOAN SERVICING »» 004	Unsecured Creditors	\$49,358.13	\$587.03	\$48,771.10
2	M&T BANK »» 002	Mortgage Arrears	\$1,682.31	\$1,682.31	\$0.00
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$1,264.74	\$1,264.74	\$0.00
1	WELLS FARGO DEALER SERVICES »» 001	Secured Creditors	\$14,410.29	\$14,410.29	\$0.00
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$2,719.35	\$32.34	\$2,687.01
6	DAVID M OFFEN ESQUIRE »» 006	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	DEITRA C. PRICE	Debtor Refunds	\$325.00	\$325.00	\$0.00

**Chapter 13 Case No. 17-14720-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,360.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$22,301.71	Arrearages:	\$0.00
Paid to Trustee:	\$2,058.29	Total Plan Base:	\$24,035.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).